

**INVOICE NO.**

WT2381715

INVOICE DATE

5/26/2019

BILL CYCLE

201905

INVOICE DUE DATE

6/30/2019

CRAFT MEDIA - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CRAFT MEDIA - NCC	728446	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	28448

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11283490	Denver	TV	\$11,260.00	13	13

INVOICE NOTES

DENVER/ISSUE P74/SEE FCC SITE FOR RATE & ZONE INFORMATION

Gross Advertising Total	\$11,260.00
Agency Commission	(\$1,689.00)
Rep Commission	(\$1,244.23)
Net Advertising Total	\$8,326.77

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949



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Product:
Estimate No: 101
Campaign No:

Comcast Order No: WT11283490
TIM Est No: 2715906
AE Name: NCC - DEN/COS - WASH
DC

Market: Denver
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1594133	AGLA051019H	DENVER INTERCONNECT/6949	FXNC, HGTV	13	\$11,260.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	DENVER INTERCONNECT/6949	NE1594133	8	\$6,660.00
HGTV	DENVER INTERCONNECT/6949	NE1594133	5	\$4,600.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-13-19	HGTV	DENVER INTERCONNECT/6949	10:17PM	AGLA051019H	30	3	\$920.00	
5-14-19	FXNC	DENVER INTERCONNECT/6949	6:40PM	AGLA051019H	30	2	\$2,100.00	
5-14-19	HGTV	DENVER INTERCONNECT/6949	11:17PM	AGLA051019H	30	3	\$920.00	
5-16-19	FXNC	DENVER INTERCONNECT/6949	6:42PM	AGLA051019H	30	2	\$2,100.00	
5-16-19	HGTV	DENVER INTERCONNECT/6949	7:18PM	AGLA051019H	30	3	\$920.00	
5-16-19	HGTV	DENVER INTERCONNECT/6949	10:18PM	AGLA051019H	30	3	\$920.00	
5-17-19	HGTV	DENVER INTERCONNECT/6949	11:18PM	AGLA051019H	30	3	\$920.00	
5-18-19	FXNC	DENVER INTERCONNECT/6949	5:51AM	AGLA051019H	30	1	\$410.00	
5-18-19	FXNC	DENVER INTERCONNECT/6949	6:51AM	AGLA051019H	30	1	\$410.00	
5-18-19	FXNC	DENVER INTERCONNECT/6949	8:48AM	AGLA051019H	30	1	\$410.00	
5-19-19	FXNC	DENVER INTERCONNECT/6949	5:52AM	AGLA051019H	30	1	\$410.00	
5-19-19	FXNC	DENVER INTERCONNECT/6949	6:50AM	AGLA051019H	30	1	\$410.00	
5-19-19	FXNC	DENVER INTERCONNECT/6949	7:49AM	AGLA051019H	30	1	\$410.00	

Order# WT11283490 Total: \$11,260.00



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BILL TO

CRAFT MEDIA - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CRAFT MEDIA - NCC	728446	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	28448

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: ask_busops@comcast.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$8,326.77**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.